

Date: Wednesday, 24/10/2007 10:06:26 AM  
 User: Linda Lacelle

## Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : HEATER TUBE 3"
<b>Job Number</b> : 35340	
<b>Estimate Number</b> : 10471	
<b>P.O. Number</b> : <i>N/A</i>	<b>Part Number</b> : D2407
<b>This Issue</b> : 24/10/2007 <b>S.O. No.</b> : <i>N/A</i>	<b>Drawing Number</b> : D2407 REV. A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : <i>N/A</i> <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : A
<b>Previous Run</b> : 26915	<b>Material</b> : <i>N/A</i>
<b>Written By</b> : <i>[Signature]</i>	<b>Due Date</b> : 31/10/2007 <b>Qty:</b> 6 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <i>[Signature]</i>	
<b>Comment</b> : Est: C 03.04.14 Reformat; Incorporated D2292; D2375-3-08-106; D2403 - D2417 KJ/RF	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M6061T6T3000W049	6061-T6 Tube 3.00 x .049W
<b>Comment:</b> Qty.: 0.5000 f(s)/Unit Total : 3.0000 f(s) 6061-T6 Tube 3.00 x .049W Material: 6061-T6 (3" OD x 0.049") wall seamless tubing (M6061T6T3.000W.049) Batch: <i>1821</i>		
2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1

**Comment:** SMALL & MEDIUM FAB RESOURCE 1  
 1- Cut as per Dwg D2407  
 2- Deburr  
 3- Mill D2407 slot as per Dwg D2407. Deburr as required.  
 Identify as D2407

INSPECT WORK TO CURRENT STEP

3.0 QC5

**Comment:** INSPECT WORK TO CURRENT STEP

4.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: *PAT*

5.0

QC21

FINAL INSPECTION/W/O RELEASE

**Comment:** FINAL INSPECTION/W/O RELEASE

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/10/26	# 2.0	Perment change. use Jasper saw to cut Parts to length.		07/10/29		 07/10/29	 07/10/26

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/10/25  
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/10/26	# 2.1.	two Parts <del>same</del> are <sup>6000"</sup> <del>different</del> under normal. They were cut using a chop saw.	LE 07.10.26 Q51042	Parts are acceptable. This one time only.  Change w/o to use Jasper saw and to be cut by Hand.	LE 07.10.26   07/10/29	 07/10/26	LE 07.10.26 Q51042	 07/10/26

NOTE: Date & initial all entries

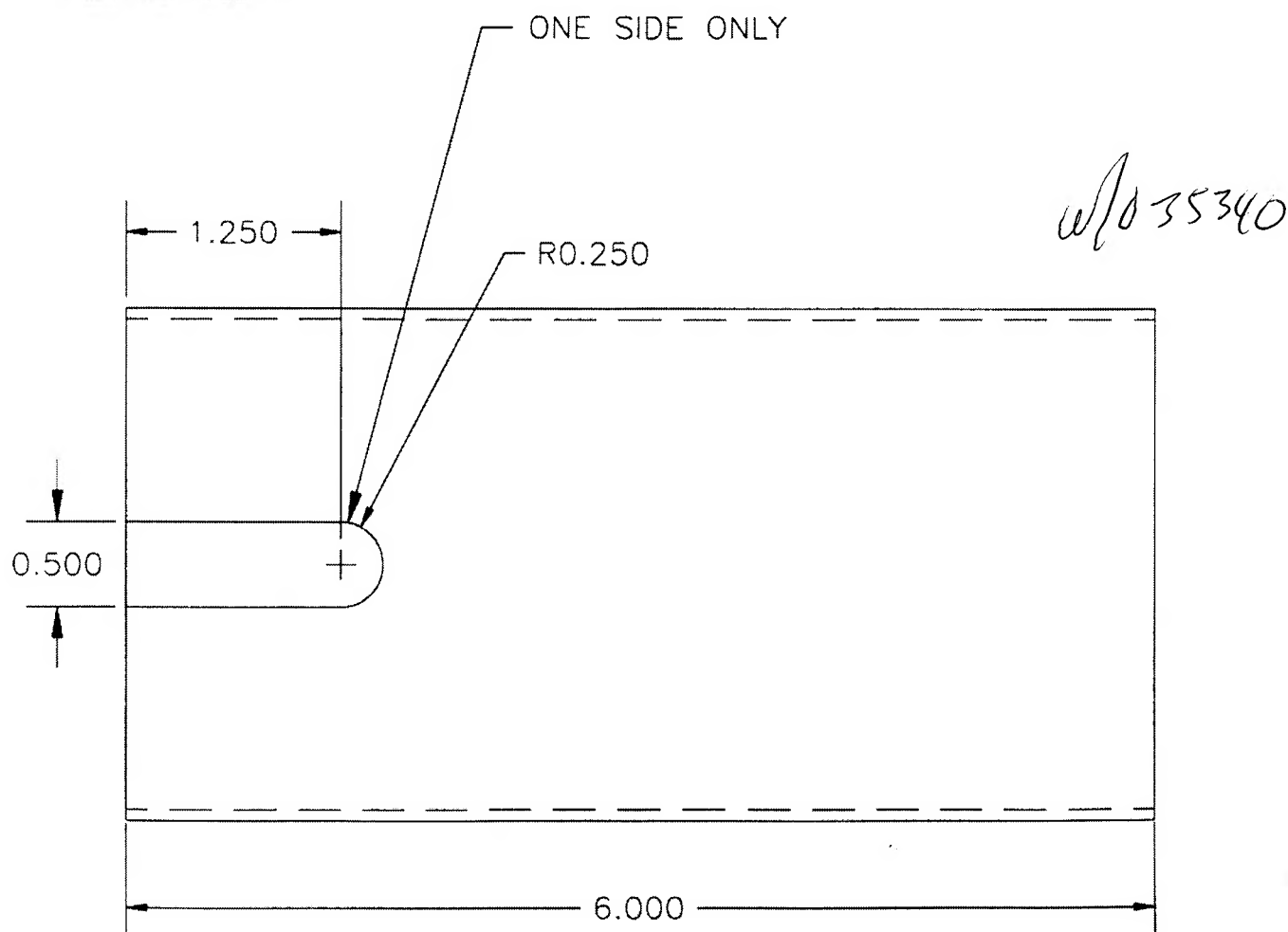
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



MATERIAL: 6061-T6 SEAMLESS TUBE  
3" DIAM 0.049 WALL CUT 6" LONG